

**SECRET**

Copy 1 of 5

4 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :    
27 - 31 January 1956Expense ~~XXXXX~~ Travel Claim for Period 25X1

1. It is requested that subject ~~employee's~~ 114.1 account  
 be credited in the amount of ~~\$200.00~~ to liquidate the balance of his  
~~drawn account and that a check in the amount of \$119.26 be drawn in~~ travel claim  
 favor of ~~the bearer~~ the check should be sent to  
for delivery to payee.

2. For your protection in taking this action, I certify that there is  
 in the custody of the Project Comptroller a sufficient voucher which is con-  
 sistent with Agency regulations, approved by an appropriate approving authority  
 and certified by an authorized certifying officer in the amount of \$119.26.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
NA	6-1004-10-001	152	17.9	\$119.26

Dr. 600.1

3. The Security Office has requested that this voucher not be released  
 through normal administrative channels.

   
 Authorized Certifying Officer  
 Project Comptroller 130

25X1

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Persfile
- 5 - Chrono

JHSJr/jec

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